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IDEA-0647

Copy 1 of 3
30 January 1962

DOCUMENT NO. 31
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CLASS. CHANGED TO: TS S G
NEXT REVIEW DATE: 2011
AUTH: HR 7-2
DATE: 31-7-81 REVIEWER: 008632

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 1 to Contract No. SP-1925 with Lockheed Aircraft Corporation, Project IDEALIST

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

2. Contract No. SP-1925 as hereby amended covers the conversion of Vehicles #344, 343, 378 and 355 from a J-57 to a J-75 engine or Model U-2-C. Simultaneously IRAN is being performed, as well as [REDACTED] service bulletins, etc. ARS (Aerial Refueling System) is included in Vehicles #344, 343, and 342. Amendment No. 1 besides providing for liquidating progress payments and increasing the scope of work provides for additional funds which should be obligated as follows:

FY-62 IDEALIST MATERIEL [REDACTED]

These funds are available from the following sources:

IDEALIST Activity Program 62-3
Transfer from Materiel EK-Contract HF-2410
Transfer from Dev. Br. line items IFR,
Gauging, Flight Test & SSB
Transfer from Dev. Br. P&E Contract LW-473

Additional funds in the amount of [REDACTED] are needed and will be obligated when Activity Program 62-4, IDEALIST 0630 dated 18 January 1962 is approved. By concurrence to this memorandum the Comptroller signifies that sufficient funds are available for this obligation.

3. The services and equipment being procured by this Amendment No. 1 to SP-1925 are in furtherance of the IDEALIST Program, the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of

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PL-81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 25 October 1961.

4. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956, which in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dtd 7/7/58) for each contract.

5. Concurrence in Amendment No. 1 to Contract No. SP-1925 is recommended.


Contracting Officer, DPD

25X1A

CONCURRENCES:

for 
Comptroller, DPD

6 FEB
1962

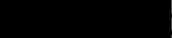
DATE


Chief, Materiel Staff, DPD

2/8/62
DATE


Office of General Counsel, DPD

2/8/62
DATE

DDP-DPD-CS:  lmw (1-30-62)

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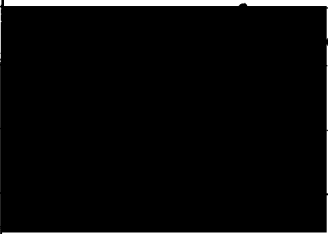

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**This document contains information
referring to Project IDEALIST**

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CH/MAT/DPD		2/6/62		2/8/62			
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